

# Receiving Report

Date: 16-05-30

Batch No: 134892

Supplier: Aviall

Dart P/O: 32507

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☒ N/A ☒  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO32507

Purchase Order Date 5/27/2016

PO Print Date 5/27/2016

Page Number 1 of 2

**Order From :**

VU-AVI003

**Ship To :** DART AEROSPACE LTD

AVIALL  
PO BOX 842275

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

DALLAS, TX 75284-2275  
USA

**E-MAILED**  
MAY 27 2016

**Contact Name**

**Vendor Phone** 905-676-1695

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Ship To Contact**

**Terms**

Net 30

**Ship To Phone**

**Currency**

USD

**Ship Via:**

FedEx Overnight collect

**FOB**

EXW - (Ex Works)

**Ship Acct:**

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	71900-90	M83461/1-031	5/31/2016 Yes 5/31/2016		16.00 Each	\$0.85	\$13.60

**Line Total:**

**\$13.60**

**Deliver To:** MUFFIN

2	71401-45	PROCUREMENT QUALITY CLAUSES	5/31/2016 No 5/31/2016		1.00	\$0.00	\$0.00
---	----------	--------------------------------	------------------------------	--	------	--------	--------

**Procurement Quality Clauses**

A005 RIGHT OF ENTRY  
A012 CHEMICAL AND PHYSICAL TEST REPORTS  
A016 PERSONNEL QUALIFICATION  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT  
A033 STATEMENT OF CONFORMITY/TEST RECORDS  
FOR NAS, AN and MS FASTENERS  
A040 NOTIFICATION OF QUALITY ESCAPE  
A041 QUALITY MANAGEMENT SYSTEM  
A043 RETENTION OF QUALITY DOCUMENT

8/16 05:30

**PO Instructions:** Fedex Acc#151793240

**Note:**

5/27/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO32507**

Purchase Order Date 5/27/2016

PO Print Date 5/27/2016

Page Number 2 of 2

Order From :

VU-AVI003

Ship To : DART AEROSPACE LTD

AVIALL  
PO BOX 842275

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

DALLAS, TX 75284-2275  
USA

Contact Name

Vendor Phone 905-676-1695

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB EXW - (Ex Works)

Line Total: \$0.00

PO Total: \$13.60

PO Instructions: Fedex Acc#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 5/27/2016

## BOX CONTENT LIST



ODO: 310004315139

**ROUTE: FDXIPA**

PAGE: 1 OF 1  
DATE: 05/27/2016  
TIME: 14:14:57



Handling Unit: 110000000493387684

Packed at WorkCenter: SE02

**CUSTOMER PO:32507**  
**ORDER NUMBER:8003153138**

~~B~~ GU10008052  
~~I~~ DART AEROSPACE LTD  
~~L~~ 1270 ABERDEEN STREET  
~~L~~ HAWKESBURY ON K6A 1K7  
~~T~~ CANADA  
~~O~~

~~S CU10003052~~  
~~H DART AEROSPACE LTD~~  
~~I 1270 ABERDEEN STREET~~  
~~P HAWKESBURY ON K6A 1K7~~  
~~T CANADA~~  
~~Q~~

SHIP FROM  
1000  
AVIALL CENTRAL WAREHOUSE  
DALLAS CDC  
PO Box 619048  
DFW AIRPORT TX 75261  
USA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM
00010		15	M83461-1-031=15 ORING: NITRILE,70	16	16	EA
BATCH 0610359586				Exp Date: 09/28/2023		16

8/6-05-30

**This is not an invoice.  
For payment processing, please refer to Invoice.**

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease or use of these goods. Diversion contrary to U.S. Law is prohibited.

# CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, A59100, A59120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL  
RETURNED MERCHANDISE SUBJECT TO HANDLING  
FEE.

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH  
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938  
AMENDED.

CUSTOMER COPY

AV20 RS-06

JR Hofmann, Director, Global Quality

05/27/2016  
Date



## PACKING LIST



DELIVERY NUMBER: 8003153138

ROUTE: US FedEx International Priority

PAGE:1 of 1  
DATE:27MAY16  
TIME:14:15:30  
EMP:00000000ORD TYP: ZOR 169  
CURRENCY:USD  
TERMS:Net 30CUSTOMER PO:32507  
ORDER NUMBER:1002185717  
ORDER DATE:27MAY16B 10003952  
I DART AEROSPACE LTD  
L 1270 ABERDEEN STREET  
L HAWKESBURY ON K6A 1K7  
T CANADA  
OS 10003952  
H DART AEROSPACE LTD  
I 1270 ABERDEEN STREET  
P HAWKESBURY ON K6A 1K7  
T CANADA  
OS 1000  
H AVIALL CENTRAL WAREHOUSE  
I DALLAS CDC  
P 2750 REGENT BLVD  
FROM DFW AIRPORT TX 75261  
USA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	15	M83461-1-031 ORING: NITRILE, 70	16	16	0	EA	4.42	0.85	13.60
BATCH 0610359586			Exp Date: 28SEP23		16					

061035-30

**This is not an Invoice.**  
**For payment processing, please refer to Invoice.**

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods.  
Diversion contrary to U.S. Law is prohibited.

## CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

JR Hofmann, Director, Global Quality

27MAY16  
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL  
RETURNED MERCHANDISE SUBJECT TO HANDLING  
FEE.  
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH  
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938  
AMENDED.

CUSTOMER COPY



# Commercial Invoice

**AVIALL SERVICES INC**  
**2750 REGENT BLVD**  
**DFW AIRPORT TX 75261**  
**USA**

Tracking Number	Commercial Invoice Number
	9303894631
Incoterms	Ship Date
EXW Shipping Point	27 May, 2016

Government Transaction Number

**NOEEI FTR 30.36**

Delivery Number

8003153138

Sold To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003952	Ultimate Consignee DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003952	Ship To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003952	Freight Forwarder FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515 USA Tax Number: 20-4734803	400010
--	----------	---	----------	--	----------	---	--------

Comments:

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
10	M83461-1-031 - ORING: NITRILE,70 Harmonized Tariff: 4016930000 Export Classification: 9A991.d Authorization: NLRAT_MAY_2016 Sales Order: 1002185717 PO: 32507 Batch Number: 0610359586	US	16	EA	0.85	13.60

*8/16/15-30*

Gross Value	13.60
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	13.60

**FOR CUSTOMS PURPOSES ONLY**  
**NOT A BILLING INVOICE**

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US laws is prohibited.

06/02/10

## CUSTOMS INVOICE/PACKING SHEET



2523976 00

Cust#: 30925

SOLD TO: AVIALL DISTRIBUTION GROUP  
ATTENTION A/P DEPARTMENT  
P.O. BOX 619048

DALLAS, TX 75261-9048 US

SHIPPER: KAPCO  
1 ESSEX INDUSTRIAL PARK  
ESSEX, CT 06426

SHIP TO: AVIALL DISTRIBUTION GROUP  
2750 REGENT BOULEVARD  
DFW AIRPORT

DFW AIRPORT, TX 75261

Pref. Routing FED EX GRD

UPC VENDOR
000000
PROMISED
06/02/10

FORWARD TO:

VAT#

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY B.O.	QUANTITY SHIPPED
1296216	1	M83461/1-031		230.00	EA				230.00	0.00
		Desc: PACKING "A" PCAT: S Superseded Prod: M83461-1-031 No License Required	173198	230.00		Cure: 3Q2008		US		
		MFR- Name: PARCO Revision: A MFR- Batch: 86880 KAPCO CERTIFIES THAT WE ARE ACCREDITED BY THE AVIATION SUPPLIERS ASSOCIATION (ASA) PER FAA AC-0056A. THE ITEM(S) IDENTIFIED HEREIN CONFORM TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR COMMERCIAL STANDARD. S/L: 15 YRS PER ARP5316 INSP BY: L. CHALKER 06/02/2010								

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended.  
No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability  
assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the  
merchandise in question.

TOTAL BOX VALUE:

These commodities, technology or software were exported from the United States in accordance  
with the Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

SHIPPED UNDER NLR HS#8803.30.0010 - ECCN: 9A991.D

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

## CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE  
APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER.  
EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

TIM GILL  
CORPORATE VICE PRESIDENT OF QUALITY

Thank You For This Order  
PACKING LIST

PO 1296216

LOT AV0610359586

NBOUTAH

6/7/10

AVIALL - TRUE CERTIFIED COPY | 05/27/2016 | Ship #: 8003153138 | Line: 10 | 0610359586 | Qty: 16 | CPO: 32567

# Parco

PARCO, INC.  
1801 S. Archibald Avenue  
Ontario, California 91761  
(909) 947-2200 Fax (909) 923-0288

## MATERIAL CERTIFICATION

Type AI No. 26423

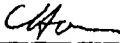
Account Name	VALTEC INTERNATIONAL, INC.	Account No.	9231-01
Purchase Order	156281-00	Sales Order	55643-01
Customer Part	M83461/1-031 Rev. A	Parco Part	0568-031
Material Specification	AMS P 83461	Compound	4367-70
Product	O-RING	Shipping Order	36708
Elastomer	NITRILE	Date Shipped	11/03/2008
Color	BLACK	Date Prepared	11/03/2008
Quantity Shipped	4580	Prepared By	C. JUSTICE

I certify the following about the parts described above:

1. Parco manufactured the parts as follows: Batch 86880 Date Cured 3Q-08
2. The following acceptance testing shows conformance to the requirements of MIL-P-83461B (Amendment 3) paragraph 4.4.5, and AMS-P-83461, Rev. N/C, paragraph 4.4.5.

Physical Property	Requirement	Result	ASTM Test Method
<b>Batch (from M83461/1-214 O-rings):</b>			
Original physical properties:			
Hardness, Shore A <sup>(a)</sup>	70 to 80	74	D2240
Specific gravity	1.19 to 1.23	1.21	D297
Tensile strength, psi	1350 to 1984	1556	D1414
Ultimate elongation, percent	125 to 180	153	D1414
Modulus at 100 pct. elongation, psi, min.	650	723	D1414
Temperature retraction, TR-10, °F, max.	-49	-56	D1329
Fluid Aging, ARM 201:			Para.
70 hours at 135°C (275°F)			4.6.2
Compression Set,			
percent of original deflection, max.	35	9.8	
Temperature retraction, TR-10, °F, max.	-49	-58	
Hardness change, Shore A <sup>(a)</sup>	-10 to 5	-9	
Volume change, percent	10 to 20	18	
Compression set,			D395
70 hours at 135°C (275°F)			Method B
percent of original deflection, max.	67	63	D1414
(a)			
Hardness and hardness change tested from standard hardness disc.			

3. Parco compound 4367-70 is listed on PRI-QPL-AMS-P-83461.
4. The shelf life of the parts is 15 years from the the cure date (according to SAE ARP5316, Storage of Aerospace Elastomeric Seals...).

  
Carl Horn, Vice President, Quality

INSP BY  
19

Distribution: 2 copies to customer.  
FORM 2493 Rev. 02/08

ICN: 173198, Doc Date: 11/10/2008